

**Clinic Collection Summary from 23-Jan-2026 23-Jan-2026**

From Date: 23-Jan-2026 To Date: 23-Jan-2026

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	4814	23-Jan-2026	1953	4790	SUNITA MAHESH ANCHAN	Ms.Priya	CONSULTATION,podi kizhi+gala vasthy	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
2	4815	23-Jan-2026	178	4791	MARIA VENUS VILLANUEVA PERALTA	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	4816	23-Jan-2026	1912	4792	MARY JOY FACUN BULATAO	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	4817	23-Jan-2026	1954	4793	DISHA HARDIK SAWANT POTHAN SAIBABA	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	4818	23-Jan-2026	1955	4794	HARDIK PRAKASH SAWANT PRAKASH DAJI SAWANT	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	4819	23-Jan-2026	1956	4795	MEDILYN YONGCA CUISON	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	4820	23-Jan-2026	549	4796	SARASWATI MANJIT SINGH SINGH SUMER	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	4821	23-Jan-2026	926	4797	C/THERESSA DOMANIC	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	4822	23-Jan-2026	1957	4798	NAUSHAD SHARU KHAN MOHAMMED NAUSHAD	Mr.Liju	relaxation massage	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
10	4823	23-Jan-2026	445	4799	RAJESH RATHNAKAR KAMATH KARKALA	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								<b>4,800.00</b>	<b>4,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,800.00</b>	<b>0.00</b>	<b>4,800.00</b>		<b>0.00</b>	<b>0.00</b>